

Site Assessment

SEMS Data Entry/Decision Form

EPA Region III

Site Name: Blades Groundwater
Site Alias: Procino Plating & Peninsula Plating
Site ID#: 03
DSN/State ID: _____
 SSID/Spill ID: _____
 EPA ID#: _____
 RCRA ID#: _____

Site-Level Data

Modify SEMS Site Information: *(Enter the Site or Action Level updates required)*

Update Non-NPL status; Update Site: Discovery, PA date, SI start date. Add alias information.

☒ **Add**
☐ **Edit**
Latitude/Longitude Values:
Lat: + 38.631842
Long: - 75.610870

Non-NPL Status: *(verify with list of valid NPL/Non-NPL values)* _____
 Status Change Date: Mar 13, 2018

Merge Site/Aggregate Site: _____
 Parent Site ID: _____
(When merging or aggregating a site, identify Parent/Child relationship)

☐ **Final Assessment Decision (FAD)** *(can this site be archived?)*
FAD Date: _____

☐ **Archive** *(Check that there are No Prohibited Open Actions before Archiving)*
Archive Date: _____

☐ **Unarchive** *(Document to Site File)*
Unarchive Date: _____

☐ **ERS Exclusion** *(An ERS Exclusion Determination Form must be completed)*
ERS Exclusion Date: _____

☐ **NFFA (No Further Federal Action)**
NFFA Date: _____

☐ **Special Initiatives:**

☐ **Environmental Justice (EJ)**
☐ **Military Munitions Response Program (MMRP) (MM)**
☐ **RCRA Deferral: (Check One)**

☐ **Lead Confirmed (RB)**
☐ **New Decision (RC)**
☒ **Further Superfund Assessment (RE)**

☐ **Smelter Site: (Check One)**

☐ **Smelter Activities**
☐ **Unrecognized Smelter per 2001 Report**

Watershed Initiative Area: Not Applicable

Action-Level Data

Remedial Site Assessments (RSAD/GPRA Target)

| Action Name | Lead | Start Date | Compl. Date | Qualifier |
|---|------|-----------------|-----------------|-----------|
| <i>*Completion dates entered on the Actions designated below will count towards the RSAD/GPRA Target</i> | | | | |
| Pre-CERCLA Screening (HX) | | <u>02/22/18</u> | <u>02/22/18</u> | |
| Preliminary Assessment (PA) | | <u>02/22/18</u> | <u>03/13/18</u> | H |
| Site Inspection (SI) | F | <u>03/13/18</u> | <u>/ /</u> | |
| Expanded Site Inspection (ESI) | | <u>/ /</u> | <u>/ /</u> | |
| ESI/RI (SS) | | <u>/ /</u> | <u>/ /</u> | |
| HRS Package (HR) | | <u>/ /</u> | <u>/ /</u> | |
| Site Reassessment (OO) | | <u>/ /</u> | <u>/ /</u> | |
| Fed Fac PA Review (RX) | | <u>/ /</u> | <u>/ /</u> | |
| Fed Fac SI Review (TY) | | <u>/ /</u> | <u>/ /</u> | |
| Fed Fac ESI Review (TZ) | | <u>/ /</u> | <u>/ /</u> | |
| Discovery (DS) | F | | <u>01/25/18</u> | |
| State Deferral (AQ) | | <u>/ /</u> | <u>/ /</u> | |
| Referred from RCRA (XR) | | <u>/ /</u> | <u>/ /</u> | |
| Other Cleanup Activity (VA) <i>(Enter Subaction below)</i> | | <u>/ /</u> | <u>/ /</u> | |
| <i>(For OCA Start, please check FAD box and add FAD date)</i> | | | | |
| <input type="checkbox"/> Comprehensive Site Investigation <input type="checkbox"/> Remedy Selection <input type="checkbox"/> Construction <input type="checkbox"/> Trip Report | | <u>/ /</u> | <u>/ /</u> | |
| <input type="checkbox"/> Post-Construction Maintenance <input type="checkbox"/> Design <input type="checkbox"/> Short Term Cleanup <input type="checkbox"/> Work Plan Submitted | | | | |
| Laboratory Support (LA) <i>(add only when using START Contract)</i> | | <u>/ /</u> | <u>/ /</u> | |
| <i>Start Date - date site is initiated</i> <i>Completion Date - date site is Archived</i> | | | | |

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|--|---------------------|--|
| CONNOR O'LOUGHLIN <div style="font-size: small; margin-top: 2px;"> Digitally signed by CONNOR O'LOUGHLIN Date: 2017.02.16 14:47:45 -05'00' </div> | Mar 13, 2018 | |
| Site Assessment Manager (SAM) Signature | Date | SA Data Entry/Report QA/QC Signature |
| | | Date |
| Site Assessment Branch Chief Signature | Date | GPRA/SEMS Data Quality Coordinator (DQC) Signature |
| | | Date |